

GOVERNMENT OF ANDHRA PRADESH
.ABSTRACT

TELEPHONES – Home Department – Payment of Rs.1,225/- towards payment of Telephone Bill of Residence Telephone No.23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department for the period from 01-03-2011 to 31-03-2011 – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 694,

Dated: 09-5-2011.

Read:

1. G.O. Rt No. 291, I.T & C Department, dated 27-09-2007
2. From the B.S.N.L., Hyderabad, Bill No. 98036139 dated 06-04-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs. 1,225/- (Rupees One Thousand Two Hundred and Twenty Five Only) to “A.O. (Cash), BSNL, PGMTD, Hyderabad” towards the payment of Telephone charges for the Residence Telephone No. 23333533 of the Smt P Usha Kumari, Deputy Secretary to Government (PPTs), Home Department including rental charges for the period from 01-03-2011 to 31-03-2011.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenses – 131-Service Postage, Telegram and Telephone Charges”.

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o to “A.O. (Cash), BSNL, PGMTD, Hyderabad”.

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To
PS/PA to officer concerned.
Copy to Home (OP-II-Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER